



<b>Ship To:</b> Center ID: CPCI DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101		<b>Bill To:</b> DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101		<b>Date:</b> 12/12/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> NICHOLAS O'DONNELL  <b>Telephone:</b>	
<b>Vendor:</b> Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Phone:</b> 619-235-6884-.				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>HRP Rd 2 Urban Corps</b> Contact: Brian Schoenfisch	1,088,200 EA	USD 1.00	USD 1,088,200.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right;"> <b>SEE LAST PAGE FOR TOTAL</b> </div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>             To ensure prompt payments, PO #            must appear on all shipments and            invoices; and, all invoices must be            directed to <i>Billing</i> Contact person at  <i>Bill-To</i> address listed above         </div>					



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500048875**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  9/20/14 PO closed at Kristina Peralta's emailed request. -mbm			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$    1,088,200.00
	Tax \$                      0.00
	<b>PO Total            \$    1,088,200.00</b>
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